

Chemical Process Hazard Analysis Low Hazard Review Checklist

(See attached instructions)



Introduction

Every laboratory performing chemical processes should have a current hazard analysis. The Process Hazard Analysis (PHA) is mandatory for chemical processing laboratories to assess the hazards associated with new or modified chemical processes or operations. The Low Hazard Review Checklist is used in evaluating the safety of new, modified, or relocated experiments or tests which present a low potential hazard to employees, equipment and facilities, or the environment. Supervisor's Designees are responsible for completing the analysis. Participation by a representative of the Occupational Safety and Health (OSH) Division, Code 350, is recommended.

Instructions at the end of this template provide information on the hazard review process, and aid the Supervisor's Designee in determining which level of Process Hazard Review is appropriate: Low, Moderate, or High. The Low Hazard Review Checklist is used for those processes or experiments where there is little potential to create injury or property damage, and no potential for environmental release.

This checklist requires Supervisor's Designees and workers to work together to ensure that all potential problem areas are analyzed, documentation is generated where necessary, and personnel are made aware of the hazards and safety review findings that affect their work. This checklist, when complete, becomes part of a safety documentation package that will be controlled in accordance with GPG 1410.2. This package should be available in a prominent location in the laboratory while the work is in progress.

Laboratory Name/Description:

Laboratory Location:

Supervisor's Designee:

Code:

Extension:

Product/Experiment Description:

Brief Description of Process:

What are the Potential Hazards: (*Indicate source of information, i.e. - MSDS, etc.*)

What is Done to Mitigate the Hazards:

Fill in following boxes by double-clicking the appropriate box, and selecting Checked or Not Checked

Operating Procedures **Yes** **No** *If Yes, attach procedures*

Personal Protective Equipment **Yes** **No** *If Yes, attach brief description*

Equipment Changes **Yes** **No** *If Yes, attach brief description*

Special Training **Yes** **No** *If Yes, attach brief description*

Safe for "Lone Worker" **Yes** **No** *If No, explain on a separate sheet*

Signatures/Certification	
Print this document, and get signatures as indicated below.	
We understand operation/process/experiment, and believe it can be done safely. Individuals involved:	
Supervisor's Designee Signature:	Code:
Title:	Date:
Signature:	Code:
Title:	Date:
Signature:	Code:
Title:	Date:
Branch Head Signature:	Code:
Title:	Date:
Use additional sheets for additional personnel. Keep completed copy (including attachments and signed Hazard Analysis Selection Matrix) in lab area, and send dated copy to Code 350.	

General Instructions for Laboratory Process Hazard Analysis

Introduction

The identification and control of hazards in the laboratory is the responsibility of the owning organization. The Laboratory Process Hazard Analysis is designed to aid management in meeting this responsibility.

The Process Hazard Analysis (PHA) is mandatory for laboratories and other areas that use chemicals for other than normal housekeeping purposes. These analyses are used to assess the hazards associated with new or modified processes or operations in a laboratory environment. There are three levels of reviews for three anticipated levels of hazards: Low, Moderate, and High.

The Hazard Analysis Selection Matrix provides the Supervisor's Designee a quick way to assess the level of process hazard analysis required. The matrix has three vertical columns that correspond to the three levels of review. Horizontal lines describe various potential hazards. By checking those that apply in the appropriate columns, the necessary review level becomes easier to define.

Approach

The first step in determining the level of review required is to fill out the **HAZARD ANALYSIS SELECTION MATRIX** on the last page of these instructions. There are four major sections to the matrix: Material Hazards, Processing Hazards, Equipment Hazards, and Environmental Hazards. Various criteria within these categories determine the level of hazard analysis required.

These guidelines are the MINIMUM suggested methods, and are not meant to be a substitute for good judgment. Combinations of lower level hazards may indicate a need for a higher level of review. Conversely, if in your judgment you can use a lower level of hazard review than that indicated by these guidelines, you may do so with the approval of the Supervisor's Designee and Division Chief.

Level of Process Hazard Analysis

- 1. Low Hazard Review (LHR):** Low Hazard Review (LHR) is conducted when the hazard is deemed "low." Low hazard is defined as having little potential to create injury or property damage, and no potential for environmental release. A LHR requires completion of a brief description of the process, the potential hazards, and what steps will be taken to mitigate those hazards. A set of operating procedures, the personal protective equipment required, special training required, and the signature of those involved with the review must be included. The Supervisor's Designee and users conduct this level of review. The review is performed using GSFC Form 23-56.
- 2. Moderate Hazard Review (MHR):** Moderate Hazard Review (MHR) is conducted when the hazards involved are deemed "moderate." Moderate hazard is defined as having the potential to cause injury, equipment damage, or environmental release. Supervisor's Designees and users conduct an MHR. The involvement of a safety representative can be requested and is encouraged. A MHR requires the completion of a comprehensive checklist, and must be accompanied by a complete set of standard operating procedures. Among the information evaluated are process technology, potential hazards and mitigation, environmental issues, and adherence to specific engineering/design standards. The review is performed using GSFC Form 23-57.
- 3. High Hazard Review (HHR):** High Hazard Review (HHR) is conducted for experiments, equipment installations, or processes which are deemed "high hazard." High Hazard is defined as having the potential to cause serious injury, severe equipment or facility damage, or negative environmental impact.

A HHR Committee shall be established for each Laboratory that meets the criteria for High Hazard Review. The HHR Committee will consist of a chairperson, a representative from the Occupational Safety and Health Division (OSH), researcher, technician, member of the Chemical Safety Committee (CSC), and any other resources deemed necessary. A comprehensive review by the HHR Committee of all potential hazards involved in processes and equipment is required. A member of the CSC or an OSH representative can help determine what type of HHR method will be used based on the nature of the hazard(s) presented. The HHR requires that a number of documents be assembled and made available to the review committee. Piping and instrument diagrams, chemical reaction characteristics, relevant incident reports, process chemistry, and operation procedures are all required.

The review is performed using GSFC Form 23-58 and must be documented completely. The HHR Committee must approve significant changes.

Required Participation for Process Hazard Analysis

Position	LHR	MHR	HHR
Supervisor's Designee and Users	X	X	X
Branch Head	X	X	X
Safety Representative			X
Additional Technical Sources			X

Documentation Required

The Hazard Analysis Selection matrix, a copy of the most recent Hazard Review, and operating procedures/attachments must be available in a prominent location in the laboratory while the work is going on.

A dated copy of all safety documentation packages, including hazard reviews, Hazard Analysis Selection Matrices, and operating procedures, shall be sent to the the Occupational Safety and Health Division (OSH), Code 350

Hazard Analysis Selection Matrix

For new, modified or relocated processes, equipment or experiments, or scale-up of previous work, characterize your process according to the criteria below. Then use the most detailed analysis method called for by any single criterion.

Laboratory: Building _____ **Room** _____ **Responsible Org. Code:** _____

Laboratory Description:

	No Review Required	LHR	MHR	HHR
1. Material Hazard - Acute Toxicity				
HMIS Health Rating: Circle the Hazardous Material Identification System rating, found in the Material Safety Data Sheet (MSDS)	0	1-2	3	4
Cylinder DOT Label: if a cylinder, circle Yes if the DOT label on the cylinder indicates Poison Gas, Corrosive Gas, or Flammable Gas			Yes	
2. Material Hazard - Chronic Toxicity (Circle Yes if the MSDS indicates the material exhibits Chronic Toxicity)			Yes	
3. Material Hazard - Flammability (Choose applicable line and circle the HMIS rating from the MSDS)				
< 1 Liter & HMIS Flammability Rating	0-1	2-4		
> 1 Liter & HMIS Flammability Rating	0	1-2	3-4	
≥ 1 Liter and under Pressure or above Flash Point & HMIS Flammability Rating	0		1	2-4
4. Material Hazard - Reactivity (Circle one)				
HMIS Reactivity Rating from MSDS	0-1	2	3-4	
5. Processing Hazard - Radiation (Circle all that apply)				
Laser		Class I-IIIa	Class IIIB-IV	
X-Ray Source		<20kv	>20kv	
Radioisotopes in use	None		Yes	
UV, Infra-red, Microwave, Radio wave		<TLV	>TLV	
6. Processing Hazard - Pressure (Circle any one that applies)				
Non-glass	= 0 psig	< 0 psig or > 0 psig & <90psig	>90psig	
Glassware			< 0 or > 0 psig	
7. Processing Hazard - Chemical Reaction Energy				
Will adiabatic reaction lead to temperature change? Circle one that applies (Check MSDS)	< 60° F		> 60° F	
Will this cause solvent to boil? Circle Yes if applicable			Yes	
8. Processing Hazard - New Technology				
New chemistry of technology. Circle correct answer if applicable	None		Outside of Experience	Unknown Reactions
9. Equipment Hazard - Electrical (Circle one if applicable)	Protected < 120V	Exposed or > 120V		
10. Equipment Hazard - Mechanical (Circle Yes or No)				
Exposed pinch points, belts, chains, rotating parts, knives, suspended loads, stored energy, etc.	Yes	No		
11. Processing Hazard - Thermal				
Unprotected heated or chilled surfaces	> -20° F & < 140° F	< -20° F & > 140° F		
12. Environmental Hazards				
Noise (Circle one. Call x6-6669 if you need assistance)	< 80 dBA	> 80 dBA		
Hood Ventilation Testing (Circle one if applicable)		Exemption	Permit	

Contact the Occupational Safety and Health (OSH) Division, Code 350 for assistance in completing this matrix

Acronyms

DBA decibels, A-scale	HMIS Hazardous Material Identification System	TLV Threshold Limit Value
DOT Department of Transportation	OT Odor Threshold	

Branch Head	Date	Supervisor's Designee	Date
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